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Work Order ID 59187

Thursday, May 27, 2010 1:20:22 PM



Page 1

Item ID:

D3838-041

Accept

Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

Required Date: 6/4/2010

5/27/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: 1/2-5-2

Date:

Tooling:

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours**

SPC (Y/N):

Tool ID

Tool# Plan

Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3838 Rev A

100

Large Fab

0.00

Large Fab Large Fab

Memo

0.00

1- cut D3838-1 and D3838-3 rib as per dwg D3838

- 2- remove identification markings
- 3- deburr
- 4- weld D3838-1 to D3838-3 and drill hole (3/16") using DT9437 jig and open to finish size as per dwg D3838

A/R ER316 S.S. Rod Batch: MIOST) 5

- 5- c'sink hole as per dwg
- 6- grind weld flush where indicated on dwg D3838
- 7- weld D3759-1 bushing as per dwg D3838 A/R ER316 S.S. Rod Batch: MIOSTS
- 8- grind bushing weld flush as per dwg dwg D3838
- 9- deburr hole if necessary

10.06.09

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	-	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA	\:	Date:	
		esolution:							
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC	In this I	Corrective Action Section		Verific	ation	Approval	Approval
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Work Orde Thursday, May												Page 2
Item ID: Revision ID:	D3838-041			Accept					Setup	Start		
Item Name:	Rib Assembly	(Basket Lid, LH)								Stop		
Start Date: Required Date: Reference:	5/27/2010 6/4/2010	Start Qty: 2.00 Req'd Qty: 2.00			Cust Item I Customer:	D:						
Approvals:	Process Pla	n:	Date:	Tooling:	Da	nte:	_]	Run	Start		
	QC:		Date:	_ SPC (Y/N):		ite:				Stop		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
130 Hariah maramini panenak		QC9- Inspect visual per Q	SI004- Fusion Welds	0.00						1		•
QC Quality Control		Memo		0.00					- (1	PC.	10.0	6.10
		QC ⁴ Inspect part comple	teness to step on W/O	0.00								
(18) 18 18 18 18 18 18 18		Memo		0.00	مادداره			(2)				

0.00

0.00

Identify as per dwg & Stock Location: UN

Memo

150

Packaging

Packaging

SAD 10-06-10

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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NCR:			WORK OR	DER NON-CONFO	RMANCE	(NCR)						
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Cian 0	Verific	ation	Approval	Approval			
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Work	Order	ID	59187
Thursday,	May 27,	2010	1:20:22 PM



Page 3

Item ID:

D3838-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

Required Date: 6/4/2010

5/27/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run Start



Stop

Sequence ID/ Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Tool # Plan

Accept Code Qty

Reject Qty

Reject

Insp.

Number Stamp

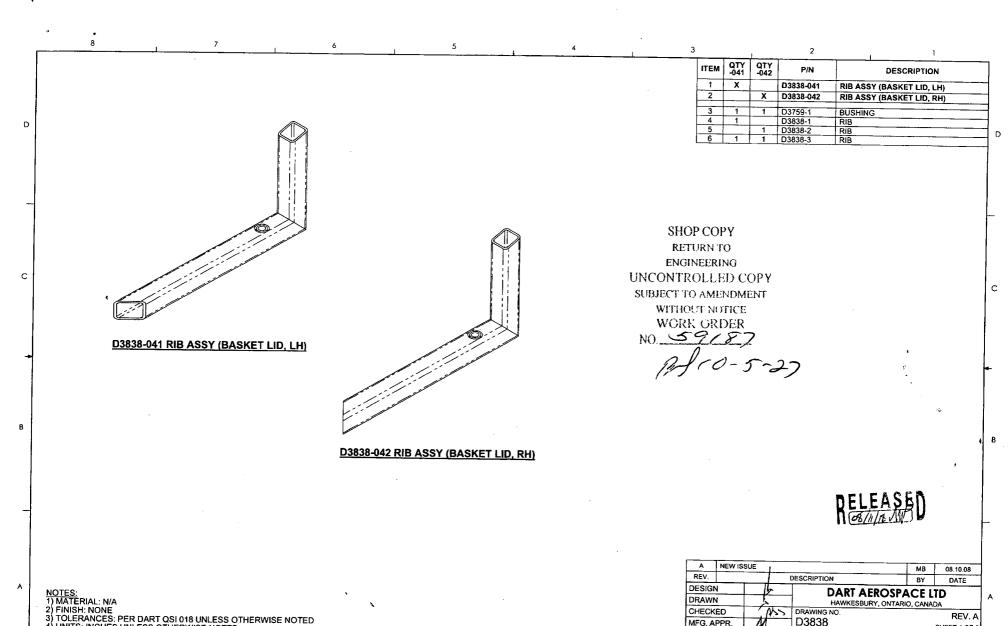
Quality Control

0.00

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W/O:					V	VORK OR	DER CHA	NGES	<u>-</u>				
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Picklist Print			-,-										
Thursday, May 27, 2	010 1:20:27 PM												Page
Work Order ID: 591	187										·- -		
Parent Item: D3	838-041		1100										
Parent Item Name:	Rib Assembly (Bask	ket Lid, LH)	1 (88)		87 138)) FEWDIA AMEIL	11981		S	tart Date: 5/2	27/2010	Required	Date: 6/4	4/2010
Comments:	IPP Rev:A 08-12-	01 new issue D	D veri	fied by:EC					Start Qty: 2.0			d Qty: 2.0	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ki	t Total Qty	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No				Each	114.0000		PD 1	0,0b,0	9	
				Location	<u>1</u>	Loc	Oty	Loc Code					
				WA			114		_				
•					54072		9						
					58159 58256		1						
					58581		26 42						
					58672		36			(2)	•		
M304TS0.750W.065		Purchased	No			100	f	1,187.136	1.0317	2.172			
304 SO Tube 75x 75x 065		1)								^	0.0609		

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DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
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2) Fivish: NONE
3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.54 lbs

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NS DOCUMENT OF PRIVATE AND COMPONENT, AND IS SUPPLIED ON THE PRIVATE OF THE PRIVATE OF

TITLE

RIB ASSY (BASKET LID)

08.10.08

MFG. APPR.

APPROVED

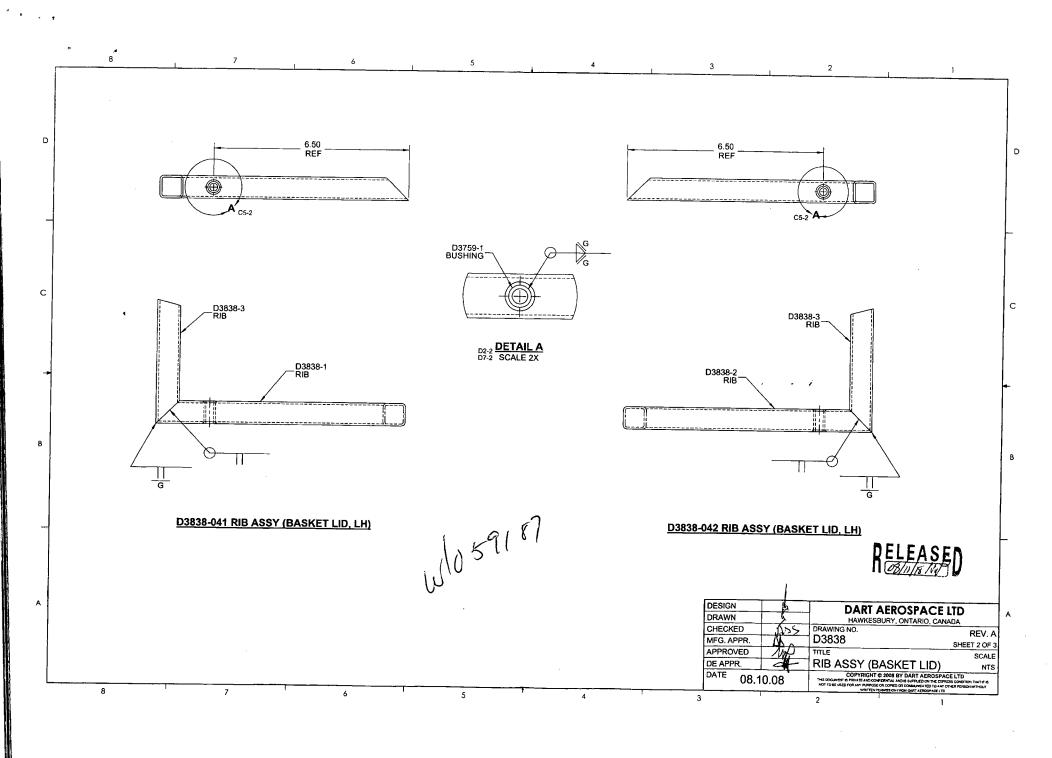
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DATE

SHEET 1 OF 3

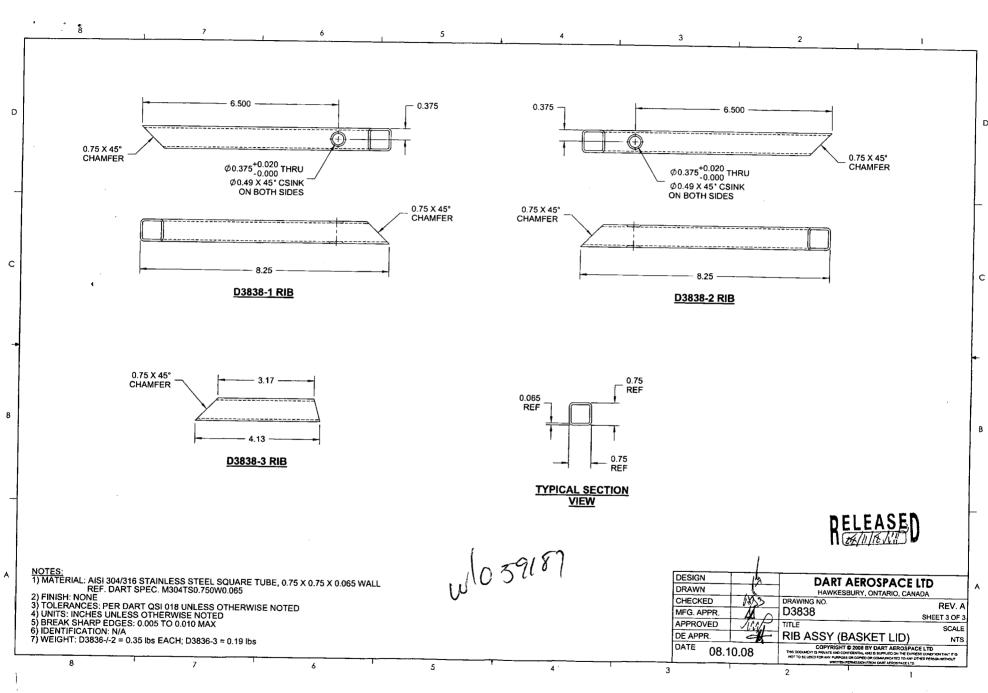
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W/O:	<u> </u>	WORK ORDER CHANGES												
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		esolution:												
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCI	R: Yes	No DQA:	Date: _	
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DATE	STEP	Description of NC		Corrective Action Section I			Verification	1 Approval	Approval
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